

# IRWM Plan Review Process Public Comment Meeting



Department of Water Resources  
October 7, 2013 – Sacramento  
October 9, 2013 – Ventura

# Administrative Items

- Venue Thank You + Information
- Evacuation procedure, CalEPA building
- Web Broadcast in Sacramento, October 7 ONLY

Questions or comment during the web broadcast, e-mail:

**dwr\_irwm@water.ca.gov**



# Purpose

- Accept Public Comment on the Draft IRWM Plan Review Process

# Agenda

- Plan Review Process Information
- Question and Answer
- Public Comment



# Plan Review Process

## General Overview

- Needed for:
  - Compliance with Implementation Agreement Default Clause
  - Plan eligibility for Round 3 Implementation Grant Solicitation
- Review plan for consistency with 16 Standards
- Plan must be consistent with all 16 Standards

# Plan Review Process

## General Overview

- For each standard
  - From 1 to 14 standard requirements
  - Standard requirements = “must” and “shalls” in the Guidelines
- Consistency with a standard
  - If 3 or more standard requirements for a specific standard
    - Plan addresses at least 70% of standard requirements for that standard
  - If 1 or 2 standard requirements for a specific standard
    - Plan addresses all standard requirements for that standard



# Plan Review Process

## Review Boundaries

- Not looking for verbatim language or exact outline between tool and plan.
  - Read and interpret for consistency
- Level of detail per the 2012 Program Guidelines
  - Not PSP
  - For Example, Finance Plan

# Plan Review Process

## Process

- Deliver 1 electronic copy
  - Avoids any confusion regarding version to review
  - Plan must be complete as in deliver a whole plan not parts
  - At a min a final, non-adopted version
    - Subject to external terms or deadlines.
- Approximately 60 days for review
- IRWM receives draft review & monthly post/ 10 –day public comment period



# Plan Review Process

## Process

- If consistent with standards
  - DWR finalizes review after public comment period
- If additional text required
  - IRWM supplies revised or additional text
    - Pay attention to PRP review cutoff date, agreement terms, Round 3 schedule
    - DWR review
      - If sufficient, reissue draft review/post/finalize
      - If remains insufficient , return to IRWM
    - Any revised or additional text to be incorporated into IRWMP per IRWMP procedures
      - Not asking for immediate readoption

# Plan Review Process

## Timing Considerations

- Round 3 App Due (approximate) – Winter 2014/2015
- PRP review cutoff date – 6mo prior to Round 3 App Due
  - If winter = Feb 2015, PRP review cutoff = Aug 2014
- How does that mesh with Planning Grant timeline?
- Implementation Grant Default Clause deadline?



# Plan Review Process Schedule

- Public Comment Period on Draft PRP closes Oct 18 at 5pm
- Consider Comment/Prepare Final/Release Final – Dec 2013
- Accept Plans for Review – Dec 2013

Plan Review Process

QUESTIONS?



# Plan Review Process

## Public Comment

- Comments due by October 18, 5pm, MS Word or PDF
- Email Ted Daum at [Theodore.Daum@water.ca.gov](mailto:Theodore.Daum@water.ca.gov)
- Mail to: California Department of Water Resources  
Division of Integrated Regional Water Management  
Financial Assistance Branch  
Post Office Box 942836  
Sacramento, CA 94236  
Attn: Ted Daum